

**INVOICE NO.**

EN5584313

**INVOICE DATE**

11/27/2016

**BILL CYCLE**

201611

**INVOICE DUE DATE**

12/25/2016

ATTN: Ondine Fortune  
FORTUNE MEDIA  
529 AVENUE B  
Redondo Beach, CA 90277

## INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
FORTUNE MEDIA	FORTUNE MED	PA HDCC / HOHENSTEIN	P50587

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11874589	Philadelphia	TV	\$7,000.00	1	1

**INVOICE NOTES**

Gross Advertising Total	\$7,000.00
Agency Commission	(\$1,050.00)
<b>Net Advertising Total</b>	<b>\$5,950.00</b>

**Terms:** Net 30 Days  
**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

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**AFFIDAVIT**

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**Product:** HD 177  
**Estimate No:** 835  
**Campaign No:**

**Comcast Order No:** EN11874589  
**TIM Est No:** 695917  
**AE Name:** Kailis, Susan

**Market:** Philadelphia  
**Contract Type:** Single

**Commercial Summary**

Spot ID	Title	Zone	Networks	Spots	Cost
NW1601200	PAHO5430H Doctors Wishes Rev	PHILLY Interconnect/6500	ESPN	1	\$7,000.00

**Channel Summary**

Network	Zone	Spot ID	Spots	Cost
ESPN	PHILLY Interconnect/6500	NW1601200	1	\$7,000.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
11-7-16	ESPN	PHILLY Interconnect/6500	10:41PM	PAHO5430H Doctors Wishes Rev	NFL Football	30	1	\$7,000.00	

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**Order# EN11874589 Total: \$7,000.00**



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## BILL TO

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FORTUNE MEDIA  
529 AVENUE B  
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**REMITTANCE**

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Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
FORTUNE MEDIA	FORTUNE MED	PA HDCC / HOHENSTEIN	P50587

**Terms:** Net 30 Days

**Phone:** 610-350-3675

**Mail to:** Comcast Spotlight  
P.O. Box 415949  
Boston, MA 02241-5949

**Fax:** -

**Note:** OMC\_Business\_Operations  
@cable.comcast.com

**Special Note:**

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**Net Balance Due****\$5,950.00**

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We accept checks, money orders, and all major credit cards.